

EXECUTIVE COUNCIL OF IOWA AGENDA

State Capitol - Robert D. Ray Conference Room (G09) 10:00 a.m.

March 16, 2020

1. Approval of minutes from the meeting held on March 2, 2020
2. Emergency Allocations – Page 1
3. Payment of Cost Items – Pages 2-7

2. Emergency Allocations

- A. Department of Public Safety is requesting a supplemental emergency allocation in the amount \$338.24. This brings the total allocation amount to \$8,036.78. On June 11, 2019 State Patrol Vehicle #331 was damaged by a deer in Linn County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation closed.

- B. Department of Public Safety is requesting a supplemental emergency allocation in the amount \$54.95. This brings the total allocation amount to \$3,254.57. On October 16, 2019 State Patrol Vehicle #235 was damaged by a raccoon. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation closed.

- C. Department of Public Safety is requesting a supplemental emergency allocation in the amount \$734.63. This brings the total allocation amount to \$5,778.00. On October 28, 2019 State Patrol Vehicle #425 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation closed.

- D. Department of Administrative Services is requesting a supplemental emergency allocation in the amount \$115.83. This brings the total allocation amount to \$2,862.08. On November 11, 2019 Vehicle #105698 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation closed.

- E. Department of Natural Resources is requesting a supplemental emergency allocation in the amount \$1,607.74. This brings the total allocation amount to \$88,215.64. On June 19, 2018 heavy rains and flooding caused damage at Dolliver Memorial State Park in Webster County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to an audit of actual invoices.

3. Payment of Cost Items

- A. Iowa Communications Network.....\$28,245.46
On September 18, 2019 ICN sustained cable damage due excessive erosion along 230th Street in Madison County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$1,405.47 will be reverted and this allocation closed.

- B. Iowa Communications Network.....\$16,949.52
On May 13, 2019 ICN sustained cable damage due excessive erosion along Interstate 80 in Madison County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$1,200.98 will be reverted and this allocation closed.

- C. Department of Public Safety.....\$9,182.88
On October 21, 2019 State Patrol Vehicle #89 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends payment, this represents full and final payment and this allocation closed.

- D. Department of Public Safety.....\$9,169.87
On December 2, 2019 Vehicle #400 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends payment, this represents full and final payment and this allocation closed.

- E. Department of Human Services.....\$34,562.01
On July 19, 2018 vehicles #2540, #2005 and #1438 were damaged by a tornado in Marshalltown. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$376.25 will be reverted and this allocation closed.

- F. Department of Human Services.....\$9,916.00
On March 11, 2019 ice buildup caused roof damage and water infiltration into the Superintendent's office at the Cherokee Mental Health Institute. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends payment, this represents full and final payment and this allocation closed.

- G. Patterson Law Firm L.L.P.....\$14.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dena Nelson v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

- H. Patterson Law Firm L.L.P.....\$154.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

- I. Patterson Law Firm L.L.P.....\$1,728.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Belifia "Lou" Parks vs. Iowa Department of Transportation, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund

- J. Patterson Law Firm L.L.P.....\$140.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald E. Dietz v. Iowa Department of Transportation, State of Iowa and
Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

- K. Patterson Law Firm L.L.P.....\$486.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jason Loving v. Iowa Department of Transportation, State of Iowa and Second
Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

- L. Patterson Law Firm L.L.P.....\$60.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Lori Deere vs. Iowa Department of Transportation, State of Iowa and Second
Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

- M. Patterson Law Firm L.L.P.....\$84.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert James Conrad vs. Woodward Resource Center, State of Iowa and
Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

N. Patterson Law Firm L.L.P.....\$154.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Cherie Kreger v. University of Northern Iowa, State of Iowa and Second
Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and
recommends payment. Payment will be made from the Second Injury Fund.

O. Patterson Law Firm L.L.P.....\$154.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Rory Aschbrenner vs. Iowa State University, State of Iowa and Second Injury
Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and
recommends payment. Payment will be made from the Second Injury Fund.

P. Patterson Law Firm L.L.P.....\$1,042.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Melody Colvin v. Woodward Resource Center, State of Iowa and Second
Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and
recommends payment. Payment will be made from the Second Injury Fund.

Q. Patterson Law Firm L.L.P.....\$294.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury
Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and
recommends payment. Payment will be made from the Second Injury Fund.

- R. Patterson Law Firm L.L.P.....\$252.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Mary Kimball v. Woodward Resource Center, State of Iowa and Second
Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

- S. Patterson Law Firm L.L.P.....\$280.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debra Breckenridge v. Iowa Judicial Branch, State of Iowa and Second Injury
Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

- T. Richard J. Bennett, Sr.....\$2,154.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney
General's Office

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Attorney General's Office's Forfeiture Fund.

- U. Gray Miller Persh, LLP.....\$218.50
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa Public Television

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of Iowa Public Television.

V. Gray Miller Persh, LLP.....\$1,660.60
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa Public Television

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of Iowa Public Television.